

## EXHIBIT A: INVOICE SUMMARY

INTERNATIONAL RESTAURANT GROUP, LLC

BANKRUPTCY CASE #19-40762

FILED ON 3/22/2019

Grandy's FM #423 - 100183909

Grandy's Frisco - 100157468

Grandy's McKinney - 100150248

Grandy's Balch Springs - 100176597

Grandy's Denton East - 100157475

Grandy's Rockwall - 100170160

TOTAL CLAIM503(b)(9)**\$20,232.94****\$20,052.94**

CUSTOMER	TRANSACTION #	TRANSACTION DATE	TRANSACTION TYPE	AMOUNT	DUE DATE	NOTES	FEES
100183909	192905311	3/19/2019	Invoice	\$2,608.59	3/26/2019	NSF PAYMENT 32619	
100183909						NSF FEE	\$30.00
100157468	192886252	3/18/2019	Invoice	\$144.12	3/25/2019	NSF PAYMENT 32619	
100157468	192911690	3/19/2019	Invoice	\$2,208.54	3/26/2019	NSF PAYMENT 32619	
100157468						NSF FEE	\$30.00
100150248	192886258	3/18/2019	Invoice	\$2,391.37	3/29/2019	NSF PAYMENT 32919	
100150248	12646620	3/21/2019	Credit Memo	(\$52.59)	3/29/2019	NSF PAYMENT 32919	
100150248	192974373	3/21/2019	Invoice	\$2,049.98	3/29/2019	NSF PAYMENT 32919	
100150248	12654209	3/22/2019	Credit Memo	(\$73.26)	3/29/2019	NSF PAYMENT 32919	
100150248	193001288	3/22/2019	Invoice	\$86.25	3/29/2019	NSF PAYMENT 32919	
100150248						NSF FEE	\$30.00
100176597	192907132	Q3/19/2019	Invoice	\$3,844.35	3/26/2019	NSF PAYMENT 32619	
100176597						NSF FEE	\$30.00
100157475	12640932	3/19/2019	Credit Memo	(\$21.28)	3/26/2019	NSF PAYMENT 32619	
100157475	192892753	3/19/2019	Invoice	\$60.22	3/26/2019	NSF PAYMENT 32619	
100157475	192912795	3/19/2019	Invoice	\$1,530.22	3/26/2019	NSF PAYMENT 32619	
100157475						NSF FEE	\$30.00
100170160	192995747	3/22/2019	Invoice	\$2,635.84	3/29/2019	NSF PAYMENT 32619	
100170160	192910582	3/19/2019	Invoice	\$2,640.59	3/26/2019	NSF PAYMENT 32619	
100170160						NSF FEE	\$30.00

\$20,052.94

\$180.00

**Filed on 3/22/2019**

**Grandy's #501 - 100129076**

**Grandy's #503 - 100127695**

**Grandy's #730 - 100127696**

**TOTAL CLAIM**

**503(b)(9)**

**\$8,997.21**

**\$8,817.21**

CUSTOMER	TRANSACTION #	TRANSACTION DATE	TRANSACTION TYPE	AMOUNT	DUE DATE	NOTES	FEES
100129076	192852273	3/16/2019	Invoice	\$78.75	3/23/2019	NSF PAYMENT 32519	
100129076						NSF FEE	\$30.00
100129076	192890718	3/19/2019	Invoice	\$331.64	3/26/2019	NSF PAYMENT 32619	
100129076						NSF FEE	\$30.00
100129076	192920512	3/20/2019	Invoice	\$50.52	3/27/2019	NSF PAYMENT 32719	
100129076	192938251	3/20/2019	Invoice	\$2,672.68	3/27/2019	NSF PAYMENT 32719	
100129076	12776115	4/18/2019	Credit Memo	(\$13.44)	4/18/2019	NSF PAYMENT 32719	
100129076						NSF FEE	\$30.00
100127695	192854561	3/16/2019	Invoice	\$2,627.41	3/23/2019	NSF PAYMENT 32319	
100127695						NSF FEE	\$30.00
100127695	192934443	3/20/2019	Invoice	\$2,309.05	3/27/2019	NSF PAYMENT 32719	
100127695	12776106	4/18/2019	Credit Memo	(\$14.04)	4/18/2019	NSF PAYMENT 32719	
100127695						NSF FEE	\$30.00
100127696	192524578	3/2/2019	Invoice	\$40.78	3/9/2019	NSF PAYMENT 30919	
100127696	192524582	3/2/2019	Invoice	\$733.86	3/9/2019	NSF PAYMENT 30919	
100127696						NSF FEE	\$30.00
				\$8,817.21			\$180.00

**\$26,211.65**

\$210.00